



Great Plains Conference
 PO Box 4837
 Topeka, KS 66604-0837
 785-272-9111

Statement Date: 5/31/2019
 Begin Date: 1/1/2019
 End Date: 5/31/2019

Church #: 1201
 District: Elkhorn

Ainsworth UMC
 310 N Woodward St
 Ainsworth NE 69210-1350

<u>Activity</u>	<u>Apportioned Annually</u>	<u>Apportioned Monthly</u>	<u>Receipts Annually</u>	<u>Receipts This Month</u>	<u>Remaining Amount</u>	<u>% Paid</u>	<u>Remitted Amount</u>
CONF/GCFA SUPPORT							
000100 Mission Share	\$16,209.00	\$1,350.75	\$5,403.00	\$0.00	\$10,806.00	33.33%	_____
Totals:	\$16,209.00	\$1,350.75	\$5,403.00	\$0.00	\$10,806.00	33.33%	_____
SPECIAL ASKING							
000101 Mission Agency Support	\$1,621.00	\$135.08	\$540.32	\$0.00	\$1,080.68	33.33%	_____
Totals:	\$1,621.00	\$135.08	\$540.32	\$0.00	\$1,080.68	33.33%	_____
DISTRICT MISSN SHARE							
000105 Elkhorn Valley Dist Mission Sh	\$162.00	\$13.50	\$54.00	\$0.00	\$108.00	33.33%	_____
Totals:	\$162.00	\$13.50	\$54.00	\$0.00	\$108.00	33.33%	_____
SPECIAL SUNDAY							
000121 UMCOR SUNDAY (One Great Hour o	\$0.00	\$0.00	\$168.00	\$0.00	\$0.00	0.00%	_____
Totals:	\$0.00	\$0.00	\$168.00	\$0.00	\$0.00	0.00%	_____
CONF/GENERAL ADVANCE							
000974 GPC Distaster Resp-kids	\$0.00	\$0.00	\$219.95	\$0.00	\$0.00	0.00%	_____
000975 GPC Disaster Response fund	\$0.00	\$0.00	\$650.00	\$0.00	\$0.00	0.00%	_____
Totals:	\$0.00	\$0.00	\$869.95	\$0.00	\$0.00	0.00%	_____
Grand Totals:			\$7,035.27	\$0.00	\$11,994.68	33.33%	